

For Month: 5

Year: 2013

Fiscal Year 2013

Туре	Amount This Month	Amount FY-To-Date	Amount Last FY-To-Date
Bridge	\$0.00	\$174,898.00	\$180,536.00
Building	\$37,769.20	\$802,920.52	\$786,030.67
Electrical	\$18,103.02	\$216,417.06	\$182,572.79
FMF	\$0.00	\$0.00	\$10,000.00
Green Bldg Standards	\$259.00	\$5,875.00	\$6,025.00
LFM Fees	\$0.00	\$2,341.00	\$18,081.56
License (CFD)	\$0.00	\$0.00	\$0.00
License Tax	\$0.00	\$0.00	\$0.00
Mechanical	\$1,322.34	\$44,932.89	\$45,855.52
MFF	\$30,428.00	\$1,094,759.02	\$1,115,286.00
Misc. Fees	\$3,020.17	\$68,660.19	\$30,905.55
Mobile Home	\$50.00	\$1,329.00	\$3,863.00
Park Fees	\$10,982.40	\$92,342.00	\$91,931.20
Park-In-Lieu	\$5,728.00	\$89,762.00	\$1,181,423.00
PFF	\$63,877.29	\$2,020,448.99	\$2,365,240.18
PFF (CFD)	\$2,280.41	\$437,745.36	\$571,342.63
Plan Check	\$42,227.57	\$640,127.89	\$576,351.08
Plumbing	\$2,845.00	\$83,067.62	\$91,792.81
Strong Motion	\$1,153.53	\$23,231.38	\$22,750.67
TIF	\$18,489.00	\$1,396,770.12	\$1,345,682.97
TIF (CFD)	\$0.00	\$340,387.18	\$76,469.31
Grand Total:	\$238,534.93	\$7,536,015.22	\$8,702,139.94